

*State of Alabama***June 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 6/30/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 07/13/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Grant Name</b>	Edward Byrne Memorial Justice Assistance Grant - Formula
<b>Award Number</b>	2009-SU-B9-0001
<b>Sub-Award Number</b>	
<b>Section 1512 Reporting?</b>	Yes
<b>CFDA Number</b>	16.803
<b>Grant Description</b>	<p>The Edward Byrne Memorial State and Local Law Enforcement Assistance Grant Program (Byrne Formula Grant Program) is a partnership among federal, state, and local governments to create safer communities. BJA is authorized to award grants to states for use by states and units of local government to improve the functioning of the criminal justice system—with emphasis on violent crime and serious offenders—and enforce state and local laws that establish offenses similar to those in the federal Controlled Substances Act (21 U.S.C. 802(6) et seq.).</p> <p>Grants may be used to provide personnel, equipment, training, technical assistance, and information systems for more widespread apprehension, prosecution, adjudication, detention, and rehabilitation of offenders who violate such state and local laws. Grants also may be used to provide assistance (other than compensation) to victims of these offenders. Twenty-nine legislatively authorized purpose areas were established to define the nature and</p>
<b>Application Status</b>	Approved
<b>Recipient Type</b>	Prime Recipient
<b>Prime Recipient</b>	
<b>Delegated/Non-delegated</b>	Please Select:
<b>Application Date</b>	March 24, 2009
<b>Award Date</b>	April 29, 2009
<b>Expenditures Status</b>	Funds Recieved
<b>Deadline for Grant Expenditures</b>	02/28/2013
<b>Quarterly Jobs Created/Retained*</b>	162.42
<b>Types of Actual Jobs Created/Retained</b>	Law Enforcement Officers, Corrections Officers, Prosecutors, Administrative Support, Bookkeeping/Accounting
<b>ARRA Funds Awarded**</b>	\$18,711,919
<b>ARRA Funds Received/Invoiced***</b>	\$13,381,884
<b>ARRA Funds Expended****</b>	\$13,381,985
<b>Performance Metric 1 (if applicable)</b>	
<b>Performance Metric 1 Tracked</b>	Please Select:
<b>Performance Metric 1 Results</b>	

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<b>Performance Metric 1 Last Reported</b>	1/1/1900 12:00:00 AM
<b>Performance Metric 2 (if applicable)</b>	
<b>Performance Metric 2 Tracked</b>	Please Select:
<b>Performance Metric 2 Results</b>	
<b>Performance Metric 2 Last Reported</b>	1/1/1900 12:00:00 AM
<b>Performance Metric 3 (if applicable)</b>	
<b>Performance Metric 3 Tracked</b>	Please Select:
<b>Performance Metric 3 Results</b>	
<b>Performance Metric 3 Last Reported</b>	1/1/1900 12:00:00 AM
<b>Program/Grant Administration</b>	<p>This program will be administered by the ADECA/LETS Division using the Subgrantee Administrative Manual (SAM), the prescribed OMB circulars, the guidance provide in the American Recovery and Reinvestment Act of 2009 (Public Law 111-5), the guidance provided in the Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program: State Solicitation, and by 42 U.S.C. 3751(a).</p> <p>Funds will be distributed on a priority basis to State entities and Drug / Violent Crime Task Forces already established.</p> <p>The first priority of this program is to provide funding for State projects in an effort to stabilize state and local government budgets, in order to minimize and avoid reductions in essential services and counterproductive state and local tax increases. These programs will be funded out of the State controlled portion of the original grant allocation.</p> <p>The second priority of this program is to provide funding for the retention or hiring of personnel for the 28 drug and violent crime task</p>
<b>Sub-grantee Application Deadline</b>	Deadline for the submission of grant applications is September 30, 2009.
<b>Sub-grantee Selection Criteria</b>	The vast majority of these funds are awarded based on a formula and will distributed according to population and performance statistics. The State allocation is distributed according to directive and is based on the State discretionary portion of the Federal Award. The Less than \$10K funds are awarded to units of local government for selected programs and equipment purchases.
<b>Number of sub-grantees / sub-recipients</b>	32
<b>Other Information</b>	
<b>Agency Information Verified by</b>	Randy Ray
<b>Phone</b>	334.353.3771

\*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.

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**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.

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<b><i>Internal Section 1512 ARRA Reporting Form</i></b>	
<b>1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.</b>	Yes
<b>D-U-N-S Number</b>	062620604
<b>2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	
<b>3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Excel spreadsheet available for download from the website
<b>Format Comments</b>	
<b>4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Randy Ray
<b>If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?</b>	
<b>5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.</b>	Paula Murphy of ADECA will conduct the quality review of data submitted for the FY2009 Byrne JAG Stimulus Award after initial review and verification by Randy Ray.
<b>Data Quality Review Official's Phone</b>	
<b>6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).</b>	N/A
<b>Data Correction Official's Phone</b>	

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<b>7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?</b>	All sub-recipients are required to report quarterly using Forms 54, Quarterly Fiscal Report and Form 55, Quarterly Narrative reports. The fiscal report identifies the budgeted cost, actual cost, and expenditure percentages; the narrative reports the progress of the grant toward the goals and objectives and any specific date required by the program. This information is consolidated into one report as needed for hierarchal reporting.
<b>8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?</b>	No
<b>Do you have a reporting mechanism in place for aggregate reporting?</b>	Briefly describe what mechanism you will use for aggregate reporting here.
<b>More information regarding aggregate reporting</b>	
<b>9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?</b>	No
<b>More information regarding Sub-recipient delegation</b>	
<b>10) What agencies/institutions will serve as delegated Sub-recipients?</b>	
<b>What format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	N/A
<b>More information regarding delegated Sub-recipients</b>	No sub-recipient will be delegated authority to report directly
<b>11) Name(s) of the delegated Sub-recipients' reporting officials</b>	
<b>Phone number(s) of delegated Sub-recipients' reporting officials</b>	
<b>12) Name(s) of the delegated Sub-recipients' data quality review officials</b>	
<b>Phone number(s) of the delegated Sub-recipients' data quality review officials</b>	
<b>13) Have your agency's delegated Sub-recipients registered at <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	

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**14) After corrected information is posted to [www.FederalReporting.gov](http://www.FederalReporting.gov) by the federal agency, how will your agency ensure the timely update of its own recovery page?**

CID will update on daily basis.